

REP HEADLINE# 6287742 TRF# 327819 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP AUG21/12 14.02  
\*\*\*CHANGES\*\*\* \*\* WPXI-TV \*\*\*

ADV # 016513 ADV. NAME ISS/PRIORITIES USA ACTION REP.# OFF.# 18 SALESMAN #  
AGY # 01954 AGY. NAME MUNDY KATOWITZ MEDIA BUYER NAME MEDIA PLACEMENT  
1322 G STREET SE SALES PRSN WA- CHERYL BLAIR  
WASHINGTON, DC 20003

ORDER # CONTRACT # 6287742 CLASS: NATL. LOCAL REGIONAL  
PRDCT PRIOR ACT USA 8/21 EST#1521 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES AUG21/12 AUG27/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG21/12 14.02

REP: TO NSM/NSA  
FR LINDSEY FOR CHERYL  
M1 OK  
TTLS \$15,000  
PLEASE CONFIRM, THANKS!

STA:  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
ELECTRONIC INVOICES ARE TO BE SENT TO AGENCY IDB#9914019

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	S		600A-700A	60		\$1,200.00	8/21	8/21	0		TUE	0
AGENCY ADVERTISER CODE = 321 AGENCY PRODUCT CODE = 340 AGENCY EST# = 1521												
PROGRAM : CH 11 NWS-6AM CON COM1: CH 11 NWS-6AM												



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ORDER WORKSHEET HARRIS REPORT FROM STATION AUG21/12 12.03 \*\*\* WPXI-TV \*\*\*

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STATION MAKEGOOD OFFERS:  
M1 UNRESL BUY#6 MISSED:TUE/600A-700A AUG21 60S \$1,200.00 (AUG21/12)  
OFFER:WED/600A-700A AUG22 60S \$1,200.00 PLS ADVISE.  
CMT:STP  
CMT:SPT IS BOOKED- THX JEN

CONTRACT TOTAL 15000.00  
TOTAL SPOTS 10